Children's DD Enhancement Project December Rulemaking Collaboration Meetings Feedback & Responses Updated 1/3/2019

#	Date	Method (Regional Meetings, Phone, Email, etc.)	Topic or Rule Reference	Feedback/Question	Project Team Response
1	12/5/18 12/6/18	Regional Meeting - WebEx		Access issue - Currently hard to find qualified providers with essentially more children able to access intervention, access is a large concern. Waitlists are a reality - Not enough people in area that meet the qualifications to deliver intervention services.	The access issues are a known issue and a concern to us as well. As a stepping stone we hope that by adding some additional provider types we can start minimizing some of the access gaps. We are proposing the addition of the evidence-based model providers and the addition of the provisional provider. Another piece we hope that will address this is the ability to access telehealth.
2	12/5/18	Regional Meeting - WebEx	16.03.09.573.05	What safeguards will be in place to protect families that currently have an HI in place from "getting fired" for higher paying clients entering the system?	Thank you for your question. Although the Department cannot mandate how agencies manage their caseloads, agencies are required to follow a code of ethics and they must conduct quality assurance activities to demonstrate they are delivering services with integrity.
3	12/5/18	Regional Meeting - WebEx	16.03.09.573.05	Region 2, page 2, - Appropriate is ambiguous and have been cited for using the term as it is not specific.	Thank you for your comment. This citation is referencing "developmentally appropriate". We will add a hyphen to rule for clarity.
4	12/5/18	Regional Meeting - WebEx	16.03.09.573.05	Question: how are we proposing that the assessments/reassessments be reimbursed? It feels like agencies will be eating a lot of cost.	Reimbursement rates and schedules for assessments have not been decided yet but we are exploring options.
5	12/6/18	Regional Meeting - WebEx	16.03.09.573.05	What's the pathway for independent HI? Is there an expectation that individual would complete the ACT-P and treatment planning same as the DDA would?	Yes, our recommendation that every child who is receiving intervention would be required to have an ACTP.
6	12/6/18	Regional Meeting - WebEx	16.03.09.573.05	Recommend: A comprehensive summary of records/services, assessment(s) of developmental abilities, and treatment plan that includes clinical opinion and recommendations resulting in developmentally appropriate goals and related objectives.	Thank you for your recommendation we will look into this.

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7	12/6/18	Regional Meeting - WebEx	16.03.09.573.05	Concerned about requirement to complete ACTP within 30 days of initial eligibility. There are multiple reasons that this may not be feasible (e.g., child illness, lack of staff availability/openings, parent not pursing physician referral or DDA services within 30 days, etc.). Concerned about use of Department approved form. This does not align with electronic medical records. Concerned about iii, updating the assessment part of the plan every 120 days is not necessarily needed for each child. Recommend adding language to indicate updating assessment as necessary and plan (implementation plans) for each PA.	Thank you for your comments and recommendation. We are continuing to work on the flow of how services will be accessed and the prior authorization timelines. We will continue to share new development information for public comment as it becomes available.
8	12/6/18	Regional Meeting - WebEx	16.03.09.573.05	this is duplicative with 575 (ACTP). Recommend updating language to match current recommendation for one assessment.	Thank you for your recommendation. We will make the corrections in the rule draft text.
9	12/5/18	Regional Meeting - WebEx	Budget	Are budgets changing? When will they change? Will they continue to be tiered? When they change will we see a drop in the amount? Will there be separate meetings to talk about budgets?	Budgets will remain the same through June 30, 2020. As program adjustments occur, budget allocations will need to be revisited. These discussions will take place later in 2019 and will continue to involve stakeholder engagement.
10	12/5/18	Regional Meeting - WebEx	Budget	If child qualified for ACT Early, would the budget switch to the 14, 900?	If a child qualifies for Act Early waiver budget today, the secondary budget assessed would be the amount the child would be able to access.
11	12/5/18	Regional Meeting - WebEx	Budget	If you don't have the letter re: the budget, how do you access information about what your budget is?	To obtain current budget information, please contact your case manager and they will be able to provide you with that information.
12	12/5/18	Regional Meeting - WebEx	Budget	Will HS budgets change? If you have a \$14900 budget continue will that leave my kids with less services than they currently have?	Budgets will remain the same through June 30, 2020. Any intervention services that a child may receive will be paid for via their Medicaid card and will not come out of their waiver budget.
13	12/6/18	Regional Meeting - WebEx	Budget	With the increase in rates, is there a consideration to increase the FDS budgets to compensate?	Currently, FDS budgets are not being modified.
14	12/6/18	Regional Meeting - WebEx	Budget	Why are children with behaviors given higher budgets than those who have more medical needs. Autism vs CP	We recognize this is a concern. The current budget levels for 1915i support services are determined by a child's maladaptive behavior scores.
15	12/6/18	Regional Meeting - WebEx	Budget	My 19-year-old receives intervention from an agency paid through Self-Direction. Can we potentially have the option of intervention being paid by the budget instead of the state plan to retain therapists?	Thank you for your comment. Medicaid is following federal direction from CMS to move intervention services into the State plan so that the service can be available to a participant by using their Medicaid card. It is not an option for intervention services to continue to be offered under a waiver program budget.

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16	12/6/18	Regional Meeting - WebEx	Budget	Region 2: We need a basic breakdown for parents when they are first approved for services.	The Department will continue to offer outreach and training with families.
17	12/5/18	Regional Meeting - WebEx	Case Management	It would be helpful to bring service coordination back into the community as a service where families can choose to go with a provider agency or the Department. Providers are doing a lot of the service coordination right now but are not getting reimbursed to do it. When things need to get done families are going to the providers to make it happen.	With the Enhancement Project, we are proposing the current activities of Department case managers are expanded to include more service coordination-type tasks to better meet the needs of families. We will share a more comprehensive explanation of this proposal at one of our future monthly meetings.
18	12/5/18	Regional Meeting - WebEx	Case Management	Wish that the case management families are getting now felt like case management.	Thank you for your feedback
19	12/6/18	Regional Meeting - WebEx	Case Management	Reg 7 - Will we still have our case manager at DHW to go over forms like they do for the HI.	Your case manager will continue to assist you if your child is receiving supports. You can also choose to access a case manager if your child is only receiving intervention.
20		Regional Meeting - WebEx		Concerns about PA every 120 days With the PA requirement of 120 days and 30 days before PA, all work that goes into doing and updating assessment it will feel like 45 days of therapy. There will be more paperwork than working with the child. This doesn't allow for support of therapists, cuts down on training to staff.	Thank you for your feedback. Concerns surrounding the 120-day Prior Authorization cycle are being considered by the Project Team and Sponsors. We will provide more information once it becomes available.
21		Regional Meeting - WebEx		Suggestion of PA every 6 months or every year	Thank you for your feedback. See response to previous question.
22	12/5/18	Regional Meeting - WebEx	16.03.09.573.08	Question: will review only look at data and not the reason?	Thank you for your question. The project team will look at this question in the context of the full rule section for clarity. Any changes will be communicated at an upcoming monthly meeting.
23	12/5/18	Regional Meeting - WebEx	Claims Processing & Billing Req	Recommendation: Dept. form for the phy. referral. this would assist Dr's in understanding how to complete the form	Thank you for this recommendation.
24	12/5/18	Regional Meeting - WebEx	Claims Processing & Billing Req	Comment: Not sure if feel comfortable providing services before the PCP recommend is received. What if that isn't received? Would an agency be out the services they provided?	16.03.09.574.01 does not require an agency to provide services prior to the physician's recommendation. This rule is intended to allow up to 30 days to receive referral to avoid delays in accessing services. The project team will review this rule to ensure clarity and will share the outcome at an upcoming monthly meeting.
25	12/5/18	Regional Meeting - WebEx	Claims Processing & Billing Req	Region 2, page 22&23: 16.03.09.574.04a. & b. needs to be rewritten to make sense.	The summary of response to family teaching of methods will be completed by the intervention provider.

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26	12/5/18	Regional Meeting - WebEx	Claims Processing & Billing Req	Question: Will the ongoing PA be on a dept. approved form?	16.03.09.574.02 describes the necessary components for ongoing service authorizations. This requires the submission of a current Assessment and Clinical Treatment Plan, which is a proposed Department approved form.
27	12/5/18	Regional Meeting - WebEx	Claims Processing & Billing Req	574.02.b.i: how would the 30-day window impact providers that have waitlists?	Thank you for this question. The Project Team and Sponsors will review the 30-day requirement described in this rule section for potential impact.
28	12/5/18	Regional Meeting - WebEx	Claims Processing & Billing Req	Region 2, page 23: 16.03.09.574.03.b.v - are the parents/caregivers required to write the summary for the prior AUTH	The summary of response to family teaching of methods will be completed by the intervention provider.
29	12/5/18	Regional Meeting - WebEx	Claims Processing & Billing Req	How long will the Dept. have to complete the PA process?	A timeline for prior authorization processes will be determined as part of the contract expectations that will be developed once a contractor is in place. This information will be provided to participants, families, and stakeholders once that work is completed.
30	12/5/18	Regional Meeting - WebEx	Claims Processing & Billing Req	Also work happening with payment system for necessary changes to claims processing and billing requirements.	The Project Team has initiated work with the appropriate MMIS staff to identify, draft and plan for the necessary changes to the billing system that will need to occur prior to implementation of the new state plan services.
31	12/5/18	Regional Meeting - WebEx	Claims Processing & Billing Req	16.03.09.574.03 Comment/questions: why not streamline like we do PT, OT, SLP? Screening, assessment, doc sign off, deliver service. Could take out other entities.	Thank you for your comment. Prior authorization is intended to help ensure the provision of medically necessary services and provide quality assurance to ensure appropriate services are provided to meet the child's needs.
32	12/5/18	Regional Meeting - WebEx	Claims Processing & Billing Req	recommendation: could we allow 48 hours for 2 months or 24 hours from time ACTP is submitted for PA?	Thank you for this question. The Project Team and Sponsors will review the 24-hour requirement described in this rule section.
33	12/5/18	Regional Meeting - WebEx	Claims Processing & Billing Req	Recommend: that if a Contractor or the Dept. is completing the PA, that the timeline for their PA review is written into rule	Thank you for this recommendation. The timelines for the prior authorization process will be detailed in the terms of the contract developed by the Department.
34	12/5/18	Regional Meeting - WebEx	Claims Processing & Billing Req	What will the Process for Appeals for PA be?	Rules governing appeals can be found in IDAPA 16.05.03. Prior to appeal the PA entity will complete an informal review process that is being developed and will be shared once completed.
35	12/5/18	Regional Meeting - WebEx	Claims Processing & Billing Req	Who is going to authorize HI? When will the change happens who authorizes HI?	It is proposed that Intervention will be authorized by the Department or its contractor and that these changes will go into effect on July 1, 2019.

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36	12/6/18	Regional Meeting - WebEx	Claims Processing & Billing Req	Reg 7 - can an HI worker and a school bill at the same time if their HI worker goes into the school?	Thank you for your question, the team will need to do some research on this question.
37	12/6/18	Regional Meeting - WebEx	Claims Processing & Billing Req	Is the Department going to provide training on new billing/codes etc?	FACS and Medicaid plan to provide ongoing training to participants, families, providers, and community stakeholders before and after Enhancement is implemented.
38	12/5/18	Regional Meeting - WebEx	CSW	What about CSWs that do not meet the qualifications of an intervention provider?	A CSW can continue to provide support services approved on a Support and Spending Plan through Family Directed Services. If a family wants to access intervention services for their child, they will need to obtain this service via a qualified provider.
39	12/5/18	Regional Meeting - WebEx	CSW	it is not okay for families to lose their current CSW. our children have a bond, make progress because of the support these people provide. not all are able to meet the new qualifications and with this change your basically saying either they meet it, or they are gone. how is that okay?!! my child does not do well with such life changing/drastic changes. please reconsider those qualifications many families don't want to lose their current CSWs. thank you	Thank you for your comment. A CSW can continue to provide support services approved on a Support and Spending Plan through Family Directed Services.
40	12/5/18	Regional Meeting - WebEx	CSW	Will there be changes regarding CSWs and the work they can do under the category of "support?" is the scope more limited?	As previously stated, CSW staff who are delivering support services will still be able to continue to deliver those support services. If a current plan contains a mixture of intervention and support services, that plan will need to be modified to reflect only support type services.
41	12/5/18	Regional Meeting - WebEx	CSW	Many of us receive intervention from gifted CSWs who don't meet the HI qualifications. Do you have enough service providers for the influx of children who haven't been using His? What about providers who can handle medically complex children with behaviors? Is there a path for CSWs without a degree to become interventionists?	Additional provider qualifications have been recommended by the Project Team such as a Habilitative Technician and an Evidenced Based Paraprofessional. These options could allow someone new to the field to gain the necessary experience or someone without a degree and specialized training to provide intervention services.
42	12/5/18	Regional Meeting - WebEx	Data Collection	(C) team does not see issue with adding data request as long as it allows for all types of data to be collected.	Thank you for your comment.
43	12/5/18	Regional Meeting - WebEx	Data Collection	Comment: Like the idea of allowing electronic data collection	Thank you for your comment.
44	12/5/18	Regional Meeting - WebEx	Data Collection	16.03.09.573.08: like the idea of the changes to 08.a.ii but worried it will not capture changes in condition. Understand that can show a child holistically in data but what about staff changes, family incarceration, etc.	Thank you for your comment. The Project Team will consider making updates to this language regarding program documentation.

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45	12/5/18	Regional Meeting - WebEx	Data Collection	Comment: Prefer the rule say "trend line" rather than "change line"	Thank you for your comment.
46	12/7/18	Email	Data Collection	This is wordy. Recommend: Progress report utilizing graphed data which includes change lines.	Thank you for your comment.
47	12/5/18 & 12/6/18	Regional Meeting - WebEx	Human Service Degree	Suggestions for Human Services Field: Add Education and/or Special education Utilize the federal guidelines for QIDP (current state issued guidelines too limiting) Allow for 150 level courses Add Criminal justice	Thank you for your suggestion, the Project Team will continue to work on the Human Services Field definition based on the comments we have received.
48	12/5/18	Regional Meeting - WebEx	Human Service Degree	define "is not limited to" as the closely related degree (25 credits)	Thank you for your comment.
47	12/5/18	Regional Meeting - WebEx	Human Service Degree	Region 2, page 3, 16.03.09.571.06 - Human services field, what does that mean. Not quite clear. What does "not limited" to mean.	A Human Services Field is further described in 42 CFR§483.430(b)(5)(x)
48	12/5/18	Regional Meeting - WebEx	Human Service Degree	HS degree: recommend focusing on more specific degrees (psych/soc/edu), or a field related to those. Also, please clearly define the closely related areas and content.	Thank you for your recommendation.
49	12/5/18	Regional Meeting - WebEx	Human Service Degree	Cory provided additional history on development of Human Service field work. IACP collaborated with Department to develop this work.	Thank you for this historical information.
50	12/7/18	Email	Human Service Degree	Recommend including "or equivalent" and defining 25 credit hours in Human Service field. Recommend including list of degrees in rule and including "or other Department approved" as indicated in provider handbook.	Thank you for your suggestion, the Project Team will continue to work on the Human Services Field definition based on the comments we have received.
51	12/6/18	Regional Meeting - WebEx	IAP	Region 2: Will the IAP clearly identify the services that the individuals will qualify for? Or will the State be sharing this information with the parent? Families need to know what they qualify for.	The required screening for intervention services would not make recommendations for services. A family who needs this type of assistance could request a case manager from the department.
52	12/5/18	Regional Meeting - WebEx	Independent Provider	Comment: independent providers should not have the same reimbursement as agencies. They don't have a lot of the same costs that agencies have: building rent, fire & safety, survey costs, maintaining buildings, training, life insurance, liability	Thank you for your comment. Reimbursement rates have not been finalized at this time.
53	12/5/18	Regional Meeting - WebEx	Independent Provider	Reg 7 - Will HI have to be accessed through an agency?	The Project Team has recommended an Independent Intervention provider as an option.

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54	12/5/18	Regional Meeting - WebEx	Independent Provider	families are worried about getting qualified professionals to deliver FDS	The Department recognizes access is a concern for many families across the state. Additional provider qualifications have been recommended by the Project Team such as a Habilitative Technician and an Evidenced Based Paraprofessional.
55	12/5/18	Regional Meeting - WebEx	Independent Provider	professional HI workers going through FDS will now have to be self-employed and they do not want to do this	Intervention providers can be employed by a Developmental Disability Agency or enroll as an Independent Intervention Provider.
56	12/5/18	Regional Meeting - WebEx	Independent Provider	can you work for an agency and be an independent HI worker?	These rules would not prohibit this.
57	12/5/18	Regional Meeting - WebEx	Independent Provider	how are people in FDS going to find someone that can provide the intervention. what will be the resources available to parents to be able to find a worker for FDS?	Case Management through the Department will be available for participants and families who need referrals to services and/or education on services. Additionally, an independent provider list may be developed as a resource for families.
58	12/5/18	Regional Meeting - WebEx	Independent Provider	what is the Medicaid provider agreement? What does it do?	A Medicaid Provider Agreement describes the terms required to deliver a specific service and bill for that service as a Medicaid provider. More information on this can be found in IDAPA 16.03.09.205
59	12/5/18	Regional Meeting - WebEx	Independent Provider	can a SB also provide intervention to the same child if there are no providers	A support broker cannot be a paid provider of multiple services for the same child. More information about this can be found in IDAPA 16.03.13
60	12/5/18	Regional Meeting - WebEx	Independent Provider	What alternative therapies can you access with family direct?	If you would like more information regarding allowable services through FDS, please contact your support broker and/or Case Coordinator at the Department.
61	12/5/18	Regional Meeting - WebEx	Independent Provider	Is there enough time for CSWs to become RBT certified before July?	Yes. The RBT training is self-directed and the timeframe to complete would depend on the individual student. For more information on the RBT certification please visit www.BACB.com.
62	12/6/18	Regional Meeting - WebEx	Independent Provider	Can we continue to hire people with HI qualifications in FDS?	The FDS Support Spending Plan could approve support services provided by a CSW. Intervention can only be approved through the State Plan.
63	12/6/18	Regional Meeting - WebEx	Independent Provider	is the state going to open up and offer RBT training to FDS providers?	This recommendation will be discussed by the Project Team. Thank you.
64	12/6/18	Regional Meeting - WebEx	Independent Provider	how does an independent enroll as an independent provider	The Department will provide instructional materials and ongoing trainings to families and providers prior to the first of July 2019.
65	12/6/18	Regional Meeting - WebEx	Independent Provider	can we show people how to get people qualified to be HI's on the website for Family directed families?	Thank you for your recommendation.

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66	12/6/18	Regional Meeting - WebEx	Independent Provider	Region 2: Who can sign off on competency? Who would do that for an Independent provider.	The competency checklist can be signed-off by an individual who meets the provider qualifications described under children's habilitation services with the same or higher provider qualification. This process is the same for an agency and an independent provider.
67	12/6/18	Regional Meeting - WebEx	Independent Provider	Will current HI providers be able to provider HI and an assessment without using a DDA at all?	The Project Team has recommended an Independent Intervention provider as an option to provide intervention services including the assessment and clinical treatment plan.
68	12/6/18	Regional Meeting - WebEx	Independent Provider	Comment: would like to see an independent provider career ladder; don't want to lose my awesome provider and want to make sure that they can get enough hours to make a living	The Project Team has recommended an Independent Intervention provider as an option for a bachelor's and master's level individual. The team will update the career ladder document to include independent providers.
69	12/6/18	Regional Meeting - WebEx	Independent Provider	Clarify: would the independent HI function the same as the DDA?	The definition of Intervention services and the delivery of the services is the same regardless of who is providing it.
70	12/6/18	Regional Meeting - WebEx	Independent Provider	The flow does not speak to Independent HI, need more information on that.	Thank you for your comment. The flow will be updated to reflect the independent intervention option.
71	12/5/18	Regional Meeting - WebEx	Intervention	How do we access intervention through the FDS program who is our provider? Liberty?	Intervention services could be received through a Developmental Disability Agency or by an Independent Intervention provider. The Department will provide instructional materials and ongoing trainings to families and providers regarding Independent Intervention providers prior to the first of July 2019.
72	12/5/18	Regional Meeting - WebEx	Medicaid Eligibility	Hope Department is focused on coordination of eligibility process in conjunction with accessing services that now do not require a DD dx. Will that eliminate some children's access??	Medicaid eligibility is required to be able to access services. If you have questions regarding the varying types of Medicaid, you can contact the Self-Reliance office or 211.
73	12/5/18	Regional Meeting - WebEx	Medicaid Eligibility	Reg 7 - Intervention services can go until 21 but supports end at 18. Is that the same for FDS?	Yes, FDS is a support service and will end at the age of 18.
74	12/5/18	Regional Meeting - WebEx	Medicaid Eligibility	Reg 7 - if child has already qualified through KB, will they have to go through a new assessment process?	If a child is wanting to access intervention services, the child will need to obtain a screening, and assessment and clinical treatment plan to initiate these services.
75	12/5/18	Regional Meeting - WebEx	Medicaid Eligibility	Region 2: Will there be a new DD application now for those kids that do not have a qualifying diagnosis.	The process to access Children's DD support services is not changing. If a child is wanting to accessing intervention services, they would need to obtain a screening to identify they have a need for intervention services.
76	12/5/18	Regional Meeting - WebEx	Medicaid Eligibility	Will children do not have a DD dx, will they be able to get on Katie Beckett and access intervention?	Katie Beckett eligibility requires a DD diagnosis. In these cases, other types of Medicaid may qualify the child to receive intervention services.

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77	12/5/18	Regional Meeting - WebEx	Medicaid Eligibility	Reg 7- Would it be beneficial to apply for services if you don't already have Medicaid?	Medicaid eligibility is required to be able to access services. If you have questions regarding the varying types of Medicaid, you can contact the Self-Reliance office or 211.
78	12/5/18	Regional Meeting - WebEx	Medicaid Eligibility	When a child turns 18 but chooses self-direct can they still have intervention?	Yes, an individual can receive intervention provided through the Medicaid State Plan and can be accessed at the same time as self-direct services offered through the adult DD program as long as it is not a duplication of service.
79	12/6/18	Regional Meeting - WebEx	Medicaid Eligibility	If a child doesn't qualify today, when will they be able to go through the screening process?	Yes, a previous denial for DD services would not disqualify them from receiving a screening for intervention services after July 1st, 2019.
80	12/6/18	Regional Meeting - WebEx	Medicaid Eligibility	Region 2: Can an individual who has a diagnosis and can get support services can they get the intervention under Children's Habilitation Intervention Services until 21 and then get supports as an adult?	An individual can receive intervention provided through the Medicaid State Plan and can be accessed at the same time as self-direct services offered through the adult DD program as long as it is not a duplication of service.
81	12/6/18	Regional Meeting - WebEx	Medicaid Eligibility	Will % of poverty level go up to help children without diagnosis?	No.
82	12/6/18	Regional Meeting - WebEx	Medicaid Eligibility	Questions about children who qualify via Katie Beckett will be impacted by all this?	These rules would not change the requirements for Katie Beckett eligibility.
83	12/6/18	Regional Meeting - WebEx	Medicaid Eligibility	How does someone get Medicaid for a child without a DD diagnosis when their behaviors are extreme/detrimental?	Medicaid eligibility is required to be able to access services. If you have questions regarding the varying types of Medicaid, you can contact the Self-Reliance office or 211.
84	12/6/18	Regional Meeting - WebEx	Medicaid Eligibility	Some confusion about what a child without a DD diagnosis can and cannot qualify for	A child without a DD diagnosis can receive a screening to determine if intervention services are needed.
85	12/6/18	Regional Meeting - WebEx	Medicaid Eligibility	Do Katie Beckett have to do screenings every year	Redetermination requirements for Katie Beckett would not be affected by these rules.
86	12/6/18	Regional Meeting - WebEx	Medicaid Eligibility	Need to clarify services up to 21 if it is state plan, can't they be accessing adult waiver but still receive intervention through state plan?	An individual can receive intervention provided through the Medicaid State Plan and can be accessed at the same time as self-direct services offered through the adult DD program as long as it is not a duplication of service.
87	12/6/18	Regional Meeting - WebEx	Medicaid Eligibility	For IT/PT there is a 6-month therapy limit for Katie Beckett. How is that going to impact /be impacted?	Children eligible via Katie Beckett become eligible for State Plan benefits. The child would still need to obtain a screening to determine there is a need for intervention services.
88	12/5/18	Regional Meeting - WebEx		Feels like there are too many hands in the pot. Liberty, Telligen, the department, and every other way the family must go	Thank you for your feedback. Please contact the Project Team if you have further suggestions on streamlining these services.
89	12/5/18	Regional Meeting - WebEx		Allow agencies to have ownership and be treated as professionals.	Thank you for your comment.

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90	12/5/18	Regional Meeting - WebEx		Concerns with timeline. Feels like there is too much change and not enough time. Look to Eric Brown. When it came to ResHab rules, he understood that things weren't going to get done in time and the best way, so he postponed things for a year and he worked right beside providers then and is still doing so.	Thank you for your feedback. The Project Team has been working with providers, families, Licensing and Certification and community stakeholders to develop this project since 2015.
91	12/5/18	Regional Meeting - WebEx		Comment Region 7 - Believe we should stay with the current process. Also believe there should be "equivalent to" language.	Thank you for your feedback.
92	12/5/18	Regional Meeting - WebEx		Reg 7 - Interventions service definition - expand family members and care giver language to ensure matches other changes made in previously presented rule.	Thank you for your feedback. The Project Team will review this definition and other affected rules.
93	12/5/18	Regional Meeting - WebEx		Comment: reimbursement: disappointment when cost surveys show need increase have to fight for it and still don't get it but if shows decrease department has no problem	Thank you for your comment.
94	12/5/18	Regional Meeting - WebEx		Reg 7 - Will private insurances be covering this as well?	Contact your insurance carrier to learn about the Autism services covered through their network.
95	12/5/18	Regional Meeting - WebEx		Reg 7 - what portions of these proposals are pending legislature review?	The Enhancement Project proposals are being developed to submit as Temporary Rules that will be published prior to July 2019. The 2020 Legislature with review and determine whether to codify them.
96	12/5/18	Regional Meeting - WebEx		if you have a child has never had services and has not had a screening and is in crisis. can they go in and access crisis or do they have to wait to have a screening?	Idaho children with disabilities in crisis can access help from the Crisis Prevention and Court Services Team> You can find more information about this program on the Department website at www.healthandwelfare.idaho.gov
97	12/5/18	Regional Meeting - WebEx		Hard to hear and see PowerPoint. WebEx not a good idea.!	Thank you for your comment, we have identified some fixes in case we have technical difficulties in the future.
98	12/5/18	Regional Meeting - WebEx		Suggest switching to skype to help with sound issues	Thank you for your suggestion.
99	12/5/18	Regional Meeting - WebEx		Have an application for a service to be as contact person determined as an intervention services rather than a support service. Based off the definition - teaching skills vs prompting skills already known. I could see somethings possibly missed.	Thank you for your comment about the screening mechanism. We will continue to develop this process and share more information in upcoming meetings.
100	12/5/18	Regional Meeting - WebEx		Thank you for this meeting I am new to all this and hoping that we can make a plan soon. Are people aware of these changes or are the parents the first to find out?	Family and providers meetings have been held for a few months and will continue to be offered through June. Additionally, the Department will be holding trainings in the future to inform stakeholders of any new processes.
101	12/5/18	Regional Meeting - WebEx		Things to think about: the hours centers work, waitlist, shortage of HI workers, turnover in centers	Thank you for your feedback.

#	Date	Method (Regional Meetings, Phone, Email, etc.)	Topic or Rule Reference	Feedback/Question	Project Team Response
102	12/6/18	Regional Meeting - WebEx		Is there anything truly solidified? Hearing that things are "proposed"; does this mean nothing is truly set yet?	Thank you for your feedback. Temporary rules will go into effect July 1, 2019. These rules will require final approval by the legislature.
103	12/6/18	Regional Meeting - WebEx		Reg 7 - I have heard that HI must be ABA certified, is that just a rumor?	ABA (applied behavioral analysis) certification will not be required to provide intervention services. Please see IDAPA 16.03.09.575 of the proposed rules for more information.
104	12/6/18	Regional Meeting - WebEx		Families with Medicaid as secondary still bill primary first and Medicaid second?	Third Party Liability requirements are still applicable. Medicaid is the payor of last resort.
105	12/6/18	Regional Meeting - WebEx		Question: Evidence Informed seems more flexible to meet a child's needs. Is the service of Evidence Based more rigid?	Evidence-based services must follow an established protocol in how they are delivered and who can provide their delivery.
106		Regional Meeting - WebEx		Region 2: What is the starting point for parents, let's say they received a referral from a physician, or they call self-reliance first, or the school finds them eligible, what are the next steps? Does every family start with FACS	Families can contact FACS for information and assistance with children's services at any time. The "starting point" depends on the services that the family is interested in accessing. Medicaid eligibility must be established first. Then, an application for DD support services is needed which is completed with FACS, or if intervention services are what is needed, the child will need to obtain a screening to determine there is a need for intervention services. Future project meetings will offer more detail about the processes to follow once the implementation date of July 1, 2019 gets closer.
107	12/6/18	Regional Meeting - WebEx		Have you looked at the feedback from the adults with autism about ABA and taken that into consideration?	Yes; thank you for your comment. The evidence-based services being proposed are an additional option of service delivery that families will be able to choose from; they are not a required service.
108	12/6/18	Regional Meeting - WebEx		How does all this affect EPSDT?	EPSDT will continue to be available for Medicaid eligible individuals as it is today.
109	12/6/18	Regional Meeting - WebEx		Concern about how to provide a full 40-hour workweek for CSWs; most of the time can only offer a few hours after school.	Intervention providers can be employed by a Developmental Disability Agency, enroll as an Independent Intervention Provider, and provide intervention to multiple children.
110	12/6/18	Regional Meeting - WebEx		Comment: So, if I understand with the Medicaid expansion passing we as families with disabled children are now competing for federal dollars along with every low-income person needing healthcare. I realize that Idaho needs to get into compliance however my concern is that there is not going to be enough money and budgets will be cut.	Thank you for expressing your concern about the upcoming funding decisions before our state leaders. We understand and share your concern on this matter.

#	Date	Method (Regional Meetings, Phone, Email, etc.)	Topic or Rule Reference	Feedback/Question	Project Team Response
111	12/6/18	Regional Meeting - WebEx		my son has medical needs that do not reach the level to qualify for nursing care. However, not all CSWs are comfortable with the things our son needs to have done. In addition, for his DD inhome care (by an agency) aside from FDS those people cannot technically administer meds. So how do we best help our kids who have both behavioral needs and medical needs that don't fit the clean-cut nursing requirements?	Thank you for sharing your personal family needs and concerns with us.
112		Regional Meeting - WebEx	Physicians Referral	Physicians referral feedback: Don't like the idea of collecting annually- one-time referral Child to DDA, DDA sends referral docs Simple form for dr to sign Do not give a parent a packet to bring to DDA Entity doing screening should also be responsible for getting physician referral	Thank you for your comments and recommendations.
113	12/5/18	Regional Meeting - WebEx	Physicians Referral	Reg 7 - Clarification of the 30-day physician signature issue.	An Assessment and Clinical Treatment Plan as well as intervention services can begin up to 30 days prior to the date of the Physician's Recommendation for intervention services. This is an option to avoid delays in accessing services.
114	12/5/18	Regional Meeting - WebEx	Physicians Referral	Comment: if call for a well-child check you are looking at 2-3 months	Thank you for your comment. The Department will be providing training and outreach to medical providers on the Physician's Referral and Enhancement.
115	12/5/18	Regional Meeting - WebEx	Physicians Referral	Like the idea of doing the referral up front	Thank you for your comment.
116	12/5/18	Regional Meeting - WebEx	Physicians Referral	(C) difficult to do a good/comprehensive assessment and then send that to the dr. for the referral	The referral would be received prior to or within 30 days of completing the assessment.
117	12/5/18	Regional Meeting - WebEx	Physicians Referral	are pediatricians on board?	A Physician referral is required for habilitation intervention services. The department will be providing training and outreach to medical providers.
118	12/5/18	Regional Meeting - WebEx	Physicians Referral	Who is signing off on the services?	The ACTP will be completed by the family's chosen intervention provider and sent to the Department or its contractor for review.
119	12/5/18	Regional Meeting - WebEx	Provider Quals General	Believe should be explanation of semester credits vs. trimester credits vs quarter credits, etc.	Thank you for your recommendation. The project team will review this language.
120	12/5/18	Regional Meeting - WebEx	Provider Quals General	Region 2, Question: There is a requirement for providers to have experience working with children with a diagnosis, since the needs are changing, will the state allow more diagnosis options for those potential future providers providing services under the children's habilitation intervention services umbrella?	The proposed qualification standard is 1040 hours of experience working with children with functional or behavioral needs.

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121	12/5/18	Regional Meeting - WebEx	Provider Quals General	Reg 7 - HI could move up in qualifications?	The team does not understand this comment.
122	12/5/18	Regional Meeting - WebEx	Provider Quals General	Suggest state consider using work/coursework that has been completed as counting toward "bachelor's degree" requirement for independents CSW/intervention would love see experience (longevity of work) be a way for folks to be qualified as an intervention provider	Thank you for your comment.
123	12/5/18	Regional Meeting - WebEx	Provider Quals General	Is there going to be any change in the required qualifications for the person to work as an HI? The reason being, due to the current qualifications there are not enough providers to go around.	The project team has recommended additional provider qualifications of Habilitative Technician and an Evidenced Based Paraprofessional. These options could allow someone new to the field to gain the necessary experience or someone without a degree and specialized training to provide intervention services.
124		Regional Meeting - WebEx	QA L&C	Recommend not adding more requirements than in current practice and/or in chapter 21 for L & C. Recommend being consistent with QA in 16.03.10 and 16.03.21.	Thank you for your comment.
125	12/7/18	Regional Meeting - WebEx	QA L&C	Recommend referencing chapter 21 as corrective action is detailed there.	Thank you for your comment.
126	12/5/18	Regional Meeting - WebEx	QA L&C	CAP comments regarding L&C use versus quality assurance work from FACS/Medicaid. Department can you discuss how you measure quality??	Thank you for your comment. The Project Team will consider your request and the potential to include quality guidelines in the provider handbook.
127	12/5/18	Regional Meeting - WebEx	QA L&C	Q: if the PA'er approves "x" number of hours of intervention would there be the potential for L&C or FACS QA to come out and disagree with what has been approved?	Once a prior authorization is issued, it is considered approved. Quality assurance reviews look at how a service was delivered and the resulting outcomes.
128	12/5/18	Regional Meeting - WebEx	QA L&C	Hope to hear more detail about when rules will publish since agency may be involved with survey and L&C that may impact compliance.	The Children's Habilitation Intervention rules will be published as Temporary Proposed rules in June 2019. These rules will go before the 2020 Legislature.
129	12/5/18	Regional Meeting - WebEx	Records	Reg 7 - for Electronic record - how impact different software when talking "department approved" and "department required" forms. Is there a way to allow document required forms to be in different formats dependent upon the software used?	The Department does not have the capability to offer different formats of electronic forms for the numerous types of software currently available. We will continue to provide information in WORD format to be the most compatible for providers.
130	12/5/18	Regional Meeting - WebEx	Records	if a kiddo can get 24 hours of intervention for the first 30 days, what kind of documentation/data would the agency take? They wouldn't be implementing formal programs so no specific data requirements outlined?	The first 24 hours could be used to provide intervention services during the completion of the Assessment and Clinical Treatment Plan.
131	12/5/18	Regional Meeting - WebEx	Records	page 23 slide b.iv. recommend language needs to comply with electronic record work.	Thank you for your recommendation.

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132	12/7/18	Regional Meeting - WebEx	Records	Under what circumstances would a screening need to be done again. For example, if a change of condition were noted and a child had previously not been determined eligible but may now be eligible. Or, if a child stopped receiving Intervention services for a period of time (one year?), then perhaps they would require another screening. Recommend detail of when another screening would be required to be stated in rule.	Thank you for your recommendation. The Project Team will review this language and make necessary updates to the screening process.
133	12/7/18	Regional Meeting - WebEx	Records	Recommend if "change of condition language" is retained in rule that it is defined.	Thank you for your recommendation. The Department will review this language.
134	12/5/18	Regional Meeting - WebEx	Reimbursement Rates	Reg 7 - concern that we are increasing required work that is not reflective of the reimbursement rates we currently have, or what is believed to be being asked for at this time (to correct the last increase)	Thank you for your comment. Reimbursement rates have not yet been finalized or approved for the proposed services. The Department will continue to work with the reimbursement rates workgroup on this topic.
135	12/5/18	Regional Meeting - WebEx	Reimbursement Rates	Reimbursement questions: how can we determine rates without knowing what providers will be doing	Thank you for your comment. The recommended services, qualifications, and assessment recommendations can be reviewed in the 16.03.09 draft document on the Enhancement website.
136	12/5/18	Regional Meeting - WebEx	Reimbursement Rates	Reimbursement comment: agencies providing training and then providers jumping ship	These rules are not intended to address staff retention. Individual agencies can develop internal policies and procedures if turnover is a concern.
137	12/5/18	Regional Meeting - WebEx	Reimbursement Rates	Question: Is there are a proposed rate for adolescent respite?	We are not considering a different rate for adolescent respite at this time. We will add the adolescent respite information to the fee schedule.
138	12/5/18	Regional Meeting - WebEx	Reimbursement Rates	Will the rates be the same for independent HI workers as agency?	We are currently working on the rate for the independent provides. As soon the rates have been determined it will be posted on our webpage.
139	12/5/18	Regional Meeting - WebEx	Reimbursement Rates	What is the rate going to be for HI?	A sample fee schedule can be found on the Enhancement website. Reimbursement rates are not yet final.
140		Regional Meeting - WebEx	Reimbursement Rates	Rates: has the Dept. looked at why the respite rates for children's services are so different than the respite rates for HM?	Children's services rate adjustments were previously made based on a recent cost survey. Rate setting meetings with stakeholders are currently being held to review our existing methodology.
141	12/6/18	Regional Meeting - WebEx	Reimbursement Rates	Reg 7 - Question about rates for paras and other providing service since they can work at McD and make more.	Children's services rate adjustments were previously made based on a recent cost survey. Rate setting meetings with stakeholders are currently being held to review our existing methodology.
142	12/6/18	Regional Meeting - WebEx	Reimbursement Rates	Why is supervision not listed on the fee schedule for EBM?	We are still in conversations with our federal partners on supervision. Once we get guidance we will be able to provide additional information on supervision and the reimbursement rate.

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143	12/6/18	Regional Meeting - WebEx	Reimbursement Rates	Is there going to be change for reimbursement allowed for what FDS families can pay support providers	Families can negotiate the hourly rate for Community Support Workers. This rate must be considered fair market for the job duties and education/experience of the worker.
144	12/6/18	Regional Meeting - WebEx	Reimbursement Rates	Right now, under FDS, if you pay your CSW above market rate, you must submit justification. Usually intervention you are justifying; with that moving to the state plan. Will I be able to pay a CSW more than that if they're not providing intervention services? What other documentation besides an HI certification would be acceptable to justify a higher rate?	Wage justification can vary by employee and the child for whom they work. As an example, a child with specialized medical needs may require a CSW with specific experience or certifications to meet the medical need.
145	12/5/18 & 12/6/18	Regional Meeting - WebEx	Respite	Explain adolescent respite. What is the age allowed? What are the timeframes allowed? Are these timeframes flexible - overnight or during school's hours?	Adolescent respite is a service available to children 12 and older. For more information on this service, you can review the draft 16.03.10 rules on the Enhancement website.
146		Regional Meeting - WebEx	Respite	In home respite - can a 16-year-old deliver, can they deliver without a parent or guardian present.	The Department is still discussing this.
147	12/5/18	Regional Meeting - WebEx	Respite	When it comes to respite would it be possible to make a list of parents with kids in the program that are willing to provide respite for another family? How would they sign up to do so?	The Department would not be able to maintain a respite list as this comment suggests.
148	12/6/18	Regional Meeting - WebEx	Respite	Confusion on independent respite providers. Commenter didn't know this was currently an option in traditional; some confusion about whether/how an independent respite provider can be used in FDS	The rules and requirements regarding independent respite can be reviewed in the current IDAPA 16.03.10.665
149	12/5/18	Regional Meeting - WebEx	SBS	Reg 7 - School SRO - is there a mechanism to report concerning behaviors that fearful the school or parent is not reporting to get the child assistance needed?	This would be a question for State Department of Education.
150	12/5/18	Regional Meeting - WebEx	SBS	Does this mean paraprofessionals at my child's school will get paid more money, so they can get better/more staff in the ERRs or resource rooms?	There is a request for additional funding for the current rates. However, if Legislators do not approve the funding, the current rate for paraprofessionals in school will remain the same.
151	12/6/18	Regional Meeting - WebEx	SBS	Question: Can Intervention be provided in the school?	Intervention is currently offered in schools and will continue to be offered in schools, should the child have the need for the service.
152	12/6/18	Regional Meeting - WebEx	SBS	concerns with schools providing adequate services with having professionals helping children	Thank you for your concern. The Project team will let State Department of Education know of this concern.
153		Regional Meeting - WebEx	SBS	can we require that the schools accept the Hi workers from the community	Each school district can make this determination and it is ultimately up to them to decide if they are going to contract with or let an outside entity into their school.
154	12/6/18	Regional Meeting - WebEx	SBS	? is there a potential risk that schools will lose their contracted staff that they get from DDA's, as the DDAs will need those staff to provide services?	We do not see this as a risk. Children are in school during the day.

#	Date	Method (Regional Meetings, Phone,	Topic or Rule Reference	Feedback/Question	Project Team Response
		Email, etc.)	Reference		
155		Regional Meeting - WebEx	Screening	Who will do screening? suggestions: IAP should (x5 comments) Provider should (x4 comments) Should not be an open choice for parents to choose either provider or IAP Whatever is easiest for parents	Thank you for your comment.
				Addresses: 225, 226, 227, 228, 231, 234, 235, 236, 238, 243, 244, 249, 252	
156	12/5/18	Regional Meeting - WebEx	Screening	574.02.b.i: if IAP completes screener, the 30-day window would be hard to start. consider re writing this rule or removing it.	Thank you for your comment. This will be considered by the project team.
157	12/5/18	Regional Meeting - WebEx	Screening	Region 2: During the screening process, how will it be determined for child to get HS or HI.	The intervention provider will complete Assessment and Clinical Treatment Plan with the child and family to determine the appropriate number of hours and services needed.
158	12/5/18	Regional Meeting - WebEx	Screening	Question: Will the screening process timeline be shorter than the 3 months it takes right now to get IAP eligibility? Or will the 3-month timeframe be about the same timeline it takes to get the PCP recommend, screening, and then over to an agency?	The screening process timeline will be somewhat dependent upon the entity that completes it, which has yet to be decided. Regardless, the timing from screening to accessing services in dependent on many factors including the participation of the family.
159	12/5/18	Regional Meeting - WebEx	Screening	Reg 7 - What is the difference between the Vineland and the SIB-R?	The SIB-R and Vineland both measure limitations in functional domains however the tools have different implementations.
160	12/5/18	Regional Meeting - WebEx	Screening	Comment: Would prefer screening be done by one entity and not a choice of either DDA or IAP	Duplicate
161	12/5/18	Regional Meeting - WebEx	Screening	? If a SIB-R is completed (3-year update), in Feb- will this SIB-R count as my needs determination for State Plan intervention? or will i then need to do a different screener?	If a child is currently receiving services through the children's developmental disabilities program they will not need a screening to access State Plan services.
162	12/6/18	Regional Meeting - WebEx	Screening	Question: How does a child demonstrate need?	The screening will identify functional limitations in at least 3 of the 7 functional domains.
163	12/6/18	Regional Meeting - WebEx	Screening	How is need determined for intervention services?	The screening will identify functional limitations in at least 3 of the 7 functional domains.
164	12/6/18	Regional Meeting - WebEx	Screening	Are hours determined when the screener is done? What is the plan to roll out that process?	The intervention provider will complete Assessment and Clinical Treatment Plan with the child and family to determine the appropriate number of hours and services needed.
165	12/6/18	Regional Meeting - WebEx	Screening	if a child is on a 3-year SIB-R cycle, and 7/1/19 comes, will that child need to have a new screening tool completed as it is not "current" w/in last 356 days?	The screening process is intended to occur only once unless there is a considerable gap in time that a child is accessing services.

#	Date	Method (Regional Meetings, Phone, Email, etc.)	Topic or Rule Reference	Feedback/Question	Project Team Response
166	12/6/18	Regional Meeting - WebEx	Screening	Region 2: The next assessment for my daughter will be when she is 17 1/2, will she need to get a new assessment 6 months later when she becomes an adult?	If a child is currently receiving services through the children's developmental disabilities program they will not need a screening to access State Plan services.
167	12/6/18	Regional Meeting - WebEx	Screening	I don't like the SIB-R, but I knew what to expect; should I be worried about the Vineland impacting my child's eligibility?	The SIB-R and Vineland both measure limitations in functional domains however the tools have different implementations. If a child has a limitation in at least 3 of the functional domains, they will be eligible for intervention services.
168	12/6/18	Regional Meeting - WebEx	Screening	Will existing children have to have a screening?	If a child is currently receiving services through the children's developmental disabilities program they will not need a screening to access State Plan services.
169		Regional Meeting - WebEx	Screening	Recommend process for the referral and screening is detailed in rule, to specify IAP or Provider, timelines, and indicate that screening is only intended to occur once.	Thank you for your recommendation.
170	12/5/18	Regional Meeting - WebEx	Support Broker	Have we done training for support brokers?	Enhancement training for support brokers has not been initiated beyond these meetings. The department will provide training to families, support brokers,
171	12/6/18	Regional Meeting - WebEx	Support Broker	How much time will support broker need to work through these changes and how much are families going to be charged?	Support and Spending Plans will be developed like how they are today. The Department is working on a transition plan to reduce the workload for support brokers and families as is possible.
172	12/5/18	Regional Meeting - WebEx	Team Tasks	Recommend: SIMPLE form. Basic check boxes, not like EPSDT	Thank you for your recommendation.
173	12/5/18	Regional Meeting - WebEx	Team Tasks	Need to consider work load increase for providers and state staff.	Thank you for your comment. The Department will continue to engage community providers regarding the development of these services.
174		Regional Meeting - WebEx	Team Tasks	The website: https://legislature.idaho.gov	This website address will provide you with detailed information about the Idaho Legislature and includes schedules, activities and topic information.
175	12/5/18	Regional Meeting - WebEx	Team Tasks	This website will give you a legislative calendar. Towards the bottom of the page is a link titled "Who's My Legislator?" Click there to see who you would call.	Additional information regarding the Idaho Legislature.
176	12/5/18	Regional Meeting - WebEx	Team Tasks	EB information is not on previous slides	Thank you
177	12/5/18	Regional Meeting - WebEx	Team Tasks	Suggest we have copies of some of the detailed slides	Thank you for your comment. This will be considered for future meetings.
178	12/5/18	Regional Meeting - WebEx	Team Tasks	Please provide a website to disseminate information as things become concrete	The project website can be found at Enhancement.dhw.idaho.gov

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179	12/5/18	Regional Meeting - WebEx	Team Tasks	How can you start something in January 2019 if right now, December 2018, you can't tell us exactly what is going on?	These proposals will go into effect in July of 2019. We hope to begin transition in January.
180	12/6/18	Regional Meeting - WebEx	Team Tasks	What happens if the legislature doesn't approve all or parts of the proposed rules?	The Legislature will provide instruction the Department about how they should proceed. It is difficult to determine what the decision may be. If it all is denied, then the waivers must be renewed to continue to deliver services as we know them today.
181	12/6/18	Regional Meeting - WebEx	Team Tasks	What materials will the Dept. have to identify the career ladder and how will this be communicated to schools/universities/other community providers?	The project team is working on this and will be able to provide additional information in the future
182	12/6/18	Regional Meeting - WebEx	Team Tasks	Traditional model vs family directed	This refers to the standard method of accessing the specific services available for children with developmental disabilities. Family Directed Services refer to the option for families to choose to "self-direct" their own services. This includes activities that help support the individual with a community support worker that helps assist the participant.
183	12/6/18	Regional Meeting - WebEx	Team Tasks	Can we have a cheat sheet for all these acronyms for parents	A glossary of acronyms has been created and will posted to the Enhancement website.
184	12/6/18	Regional Meeting - WebEx	Team Tasks	Comment: Please put the flow on the website	Thank you for your comment. The flow will be posted to the website.
185	12/6/18	Regional Meeting - WebEx	Team Tasks	Comment: Please put the topic of discussion on the schedule	Thank you for your comment. Support services and rules will be discussed during January. The schedule will be updated to reflect the anticipated topic of discussion.
186	12/6/18	Regional Meeting - WebEx	Team Tasks	Will we be having another evening meeting?	The project team will discuss this. Any additional evening meetings scheduled will be added to the monthly meeting schedule that is posted on the Enhancement website. It is located at enhancement.dhw.idaho.gov
187	12/6/18	Regional Meeting - WebEx	Team Tasks	Would it be beneficial to go to legislative sessions?	Since the Enhancement rules are being submitted as Temporary /Proposed rules, the 2019 Legislature will not be discussing them. Interested citizens are always welcome to participate in legislative sessions that interest them.
188	12/6/18	Regional Meeting - WebEx	Team Tasks	Can we get a glossary of terms up on the site	A glossary of acronyms and terms has been created and will posted to the Enhancement website.
189	12/6/18	Regional Meeting - WebEx	Team Tasks	How do we know the difference between support or intervention under FDS? Can we have instructions to help us understand the difference, so we know what needs to go to agency or independent provider?	The Department will be providing training to families, support brokers, and community providers prior to and follow July 1st, 2019.

#	Date	Method (Regional Meetings, Phone, Email, etc.)	Topic or Rule Reference	Feedback/Question	Project Team Response
190	12/5/18	Regional Meeting - WebEx	Telehealth	Region 2, page 9: 16.03.09.571.09 Telehealth can we get training of what that will look like?	The process required to deliver intervention services is described in the Medicaid policy document for telehealth at the following website: https://healthandwelfare.idaho.gov/Portals/0/Providers/Medicaid/TelehealthPolicy.pdf
191	12/5/18	Regional Meeting - WebEx	Therapies	Reg 7 - Music therapy, aqua therapy - where would they fit?	These services can be requested through Family Directed Services.
192	12/5/18	Regional Meeting - WebEx	Therapies	What about Hippo Therapy?	These services can be requested through Family Directed Services.
193	12/5/18	Regional Meeting - WebEx	Therapies	What are the additional qualifications needed for evidence-based/evidence-informed?	Evidence Based providers must be certified/credentialed in an evidence-based model. More information regarding this can be found in the draft 16.03.09 rule on the Enhancement website.
194	12/6/18	Regional Meeting - WebEx	Therapies	Reg 7 - For PT, SLP, OT - that is part of the state plan, correct?	Yes, OT, PT, SLP services will remain services available through the state plan option.
195	12/5/18	Regional Meeting - WebEx	Training	Recommend: please give example documents to providers so that we know what is being expected for things like status reviews, etc.	Thank you for your recommendation. The Department will provide training to developmental disability agencies prior to July 1st, 2019.
196	12/5/18	Regional Meeting - WebEx	Training	Request for Dept to consider offering training needs to existing CSW's to continue to provide services.	Thank you for your recommendation. This is being considered by the Department.
197	12/5/18	Regional Meeting - WebEx	Training	Tons of questions about independent providers. Want a training	Thank you for your recommendation. The Department will provide training to community providers prior to July 1st, 2019.
198	12/5/18	Regional Meeting - WebEx	Training	Is there going to be a support broker training for these changes?	Thank you for your recommendation. The Department will provide training to community providers prior to July 1st, 2019.
199	12/6/18	Regional Meeting - WebEx	Training	FDS Families would like a training tool that outlines all the provider types.	Thank you for your recommendation. The Department will provide training to families prior to July 1st, 2019.
200	12/6/18	Regional Meeting - WebEx	Training	Support broker training - need to get something going. Are they going to need start writing their plan different? Can they get a training?	Support and Spending Plans will be developed as they are today until a transition plan has been approved. Training will be provided to support brokers and families regarding these changes.
201	12/6/18	Regional Meeting - WebEx	Training	How can parents jump into a training to become a support broker?	Contact Rachel Johnson at Rachel.Johnson2@dhw.idaho.gov
202	12/6/18	Regional Meeting - WebEx	Training	can CSWs get into the training the department is offering RBT	Thank you for your recommendation. This is being considered by the Department.
203	12/5/18	Regional Meeting - WebEx	Transition	Transition: Recommend-PA current intervention services until the end of the child's plan year	Thank you for your recommendation.

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204		Regional Meeting - WebEx	Transition	Transition recommendation: if the family identifies that there is additional need for service, then go through the Enhancement PA process.	Thank you for your recommendation.
205	12/5/18	Regional Meeting - WebEx	Transition	If budgets are changing are in 2020, when will families know about what they are and how will that transition look?	Support budget determinations will not change for the year 2019. If changes are recommended in 2020, the Department will hold meetings with families and stakeholders to discuss these changes.
206	12/5/18	Regional Meeting - WebEx	Transition	When does decision have to be made for choosing to stay with traditional services or move to adult services when my child turns 18?	Intervention services will be available until age 21.
207	12/5/18	Regional Meeting - WebEx	Transition	Will my child be required to have a new eval by Liberty to move into the new plan? What is an acceptable timeframe?	If a child is currently receiving services through the children's developmental disabilities program they will not need a screening to access State Plan services.
208	12/5/18	Regional Meeting - WebEx	Transition	What about current interventions? How are they moved into this plan?	A transition plan has not yet been determined. This is currently being developed by the Project Team and information regarding this plan will be distributed as soon as possible.
209	12/5/18	Regional Meeting - WebEx	Transition	When are we going to have actual answers as to what is going to happen? What is your deadline?	The recommended proposal is for Temporary/Proposed Rules will be published in June 2019 and will go into effect July 1st, 2019.
210		Regional Meeting - WebEx	Transition	Transitions for FDS?	A transition plan has not yet been determined. This is currently being developed by the Project Team and information regarding this plan will be distributed as soon as possible.
211	12/6/18	Regional Meeting - WebEx	Transition	will support brokers be telling family direct families or how to transition or will dept staff be doing that	The Department will be providing training to families, support brokers, and community providers prior to and follow July 1st, 2019.
212		Regional Meeting - WebEx	Transition	I'm hearing a lot of different datestransition starting in January but budgets staying the same through 2020. When can we expect a change and how/when families be notified?	Intervention will be available through the state plan option on July 1st, 2019.
213	12/6/18	Regional Meeting - WebEx	Transition	If I write my new FDS plan in May, does it stay the same through May of 2020 or does something change in July 2019?	A transition plan has not yet been determined. This is currently being developed by the Project Team and information regarding this plan will be distributed as soon as possible.
214	12/7/18		Transition	Please address and give specifics at January meeting.	Thank you for your recommendation.